

NEW FORM

APPENDIX II-C

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

KENTUCKY MEDICAL ASSISTANCE IDENTIFICATION (M.A.I.D.) CARD FOR KENPAC PROGRAM

Department for Social Insurance case number. This is NOT the Medical Assistance Identification Number

Date of Birth shows month and year of birth of each member. Refer to this block when providing services limited to age.

Eligibility period shows dates of eligibility represented by this card. "From" date is first day of eligibility of this card. "To" date is the day eligibility of this card ends and is not included as an eligible day. KenPAC services provided during this eligibility period must be authorized by the Primary Care physician listed on this card.

Name of persons eligible for DMAP. Persons whose names are in this block have the Primary Care provider listed on this card.

KENPAC/MEDICAL ASSISTANCE IDENTIFICATION CARD
COMMONWEALTH OF KENTUCKY
CABINET FOR HUMAN RESOURCES

ELIGIBILITY PERIOD		CASE NUMBER	NAME	DOB	AGE	SEX
FROM	06-01-85	037 C 000123456	Smith, Jane	1234567890	2	0353 M
TO	07-01-85		Smith, Kim	2345678912	2	1284 M

CASE NAME AND ADDRESS

Jane Smith
400 Block Avenue
Frankfort, Kentucky 40601

KENPAC PROVIDER AND ADDRESS

Warren Peace, M.D.
1010 Tolstoy Lane
Frankfort, KY 40601

ATTENTION: SHOW THIS CARD TO VENDORS WHEN APPLYING FOR MEDICAL BENEFITS

Phone: 502-346-9832

Case name and address show to whom the card is called. This person may be that of a relative or other interested party and may not be an eligible member.

Medical Assistance Identification Number (MAID) is the 10-digit number required for billing medical services on the claim form.

Name, address and phone number of the Primary Care Physician.

OLD FORM

APPENDIX II-C

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

KENTUCKY MEDICAL ASSISTANCE IDENTIFICATION (M.A.I.D.) CARD FOR KENPAC PROGRAM

(FRONT OF CARD)

Eligibility period shows dates of eligibility represented by the card. "From" date is first day of eligibility of the card. "To" date is the day eligibility of the card ends and is not included as an eligible day. KenPAC services provided during this eligibility period must be authorized by the Primary Care physician listed on the card.

Department for Social Insurance case number. This is NOT the Medical Assistance Identification Number.

Date of Birth shows month and year of birth of each member. Refer to this block when providing services related to age.

Names of members eligible for KMAA. Persons whose names are in this block have the Primary Care provider listed on this card.

Case card was issued

MEDICAL ASSISTANCE IDENTIFICATION CARD COMMONWEALTH OF KENTUCKY CABINET FOR HUMAN RESOURCES		Member Number for Medical Assistance Services	Medical Assistance Identification Number	DATE OF BIRTH (mo. day yr.)	
ELIGIBILITY PERIOD FROM: 08-01-88 TO: 07-01-89 CASE NUMBER: 007 C 000120488 SALE DATE: 12-27-88		Smith, Jane Smith, Kim	1234567890 2345678912	2 2	0353 1284
Jane Smith 400 Block Ave Frankfort, KY 40601		KENPAC PROVIDER AND ADDRESS Warren Peace MD 1010 Victory Lane Frankfort, KY 40601 502-348-9832 PHONE			
ATTENTION: SHOW THIS CARD TO VENDORS WHEN APPLYING FOR MEDICAL BENEFITS <small>NOT VALID FOR BENEFITS</small>					

Case name and address show to whom the card is issued. This person may be that of a relative or other interested party and may not be an eligible member.

Medical Assistance Identification Number (MAID) is the 10-digit number required for billing medical services on the claim form.

Name, address and phone number of the Primary Care Physician.

**CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES**

HOSPITAL SERVICES MANUAL

KENTUCKY MEDICAL ASSISTANCE IDENTIFICATION (M.A.I.D.) CARD FOR KENPAC PROGRAM

(BACK OF CARD)

Information to Providers, including insurance identification codes which indicate type of insurance coverage as shown on the front of the card in "Ins." block.

PROVIDERS OF SERVICE

This card certifies that the person listed hereon is eligible during the period indicated on the reverse side, for current benefits of the Kentucky Medical Assistance Program. The Medical Assistance Identification No. must be entered on each billing statement precisely as contained on this card in order for payment to be made.

NOTE: This person is a KenPAC recipient, and you should refer to sections (1) and (2) under "Recipient of Services".

Questions regarding provider participation, type, scope and duration of benefits, billing procedures, amounts paid, or third party liability, should be directed to:
Cabinet for Human Resources
Department for Medicaid Services
Frankfort, Kentucky 40621

Insurance Identification

- | | |
|--|-------------------------------------|
| A - Part A, Medicare Only | G - Champus |
| R - Part A, Medicare Premium Paid | H - Health Maintenance Organization |
| B - Part B, Medicare Only | J - Unknown |
| C - Both Parts A & B Medicare | K - Other |
| S - Both Parts A & B Medicare Premium Paid | L - Absent Parent's Insurance |
| D - Blue Cross/Blue Shield | M - None |
| E - Blue Cross/Blue Shield Major Medical | N - United Mine Workers |
| F - Private Medical Insurance | P - Black Lung |

Information to Recipients, including limitations, coverage, and emergency care through the KenPAC system.

RECIPIENTS OF SERVICES

1. The designated KenPAC primary provider must provide or authorize the following services: physician, hospital (inpatient and outpatient), home health agency, laboratory, ambulatory surgical center, primary care center, rural health clinic, nurse anesthetist, durable medical equipment, and advanced registered nurse practitioner. Authorization by the primary provider is not required for ophthalmologist, psychiatrist, and obstetrical services; or for other covered services not listed above.
2. In the event of an emergency, payment can be made to a participating medical provider rendering service to this person, if it is a covered service, without prior authorization of the primary provider shown on the reverse side.
3. Covered services which may be obtained without preauthorization from the KenPAC primary provider include services from pharmacists, community mental health centers, nursing facilities, mental hospitals, nurse midwives, and participating providers of dental, hearing, vision, ambulance, non-emergency transportation, screening, family planning services, and birthing centers.
4. Show this card to the person who provides these services to you whenever you receive medical care.
5. You will receive a new card at the first of each month as long as you are eligible for benefits. For your protection, please sign on the line below and destroy your old card. Remember that it is against the law for anyone to use this card except the person listed on the front of this card.
6. If you have questions, contact your eligibility worker at the county office.
7. Recipient(s) temporarily out of state may receive emergency Medicaid services by having the provider contact the Kentucky Cabinet for Human Resources, Department for Medicaid Services.

Signature

RECIPIENT OF SERVICES: You are hereby notified that under State Law, KRS 205.624, your right to third party payment has been assigned to the Cabinet for the amount of medical assistance paid on your behalf.
Federal law provides for a \$10,000 fine or imprisonment for a year, or both, for anyone who willfully gives false information in applying for medical assistance, fails to report changes relating to eligibility, or permits use of the card by an ineligible person.

Notification to recipient of assignment to the Cabinet for Human Resources of third party payments.

Recipient's signature is not required.

OLD FORM

APPENDIX II-C

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

KENTUCKY MEDICAL ASSISTANCE IDENTIFICATION (M.A.I.D.) CARD FOR KENPAC PROGRAM

(BACK OF CARD)

Information to Provider including insurance identification codes which indicate type of insurance coverage as shown on the front of the card in the "block".

Information to Recipient including insurance coverage and emergency care through the KenPAC system.

<p>NOTICE TO PROVIDER</p> <p>The card certifies that the person upon whom it applies during the period indicated on the reverse side, is eligible for the Kentucky Medicaid (KenPAC) Program. The Medicaid identification number (MID) is printed on each listing subsequent to the name of the cardholder in the block.</p> <p>NOTE: The person's (KenPAC) number, and the number of the cardholder (MID) and (MID) number, are printed on the card.</p> <p>Questions regarding provider participation, rates, rules, and duration of service to be provided, should be sent to the Department of Human Resources, Department for Medicaid Services, P.O. Box 100, Frankfort, KY 40621.</p>		<p>NOTICE TO RECIPIENT</p> <p>The Medicaid (KenPAC) program provides a variety of health services, including hospital care, medical services, dental services, vision services, and other health services. The program is designed to provide a comprehensive health care program for eligible persons. The program is administered by the Department of Human Resources, Department for Medicaid Services, P.O. Box 100, Frankfort, KY 40621.</p> <p>The cardholder is responsible for providing the necessary information to the provider to ensure that the services are provided in accordance with the program rules. The cardholder is also responsible for providing the necessary information to the provider to ensure that the services are provided in accordance with the program rules.</p> <p>The cardholder is responsible for providing the necessary information to the provider to ensure that the services are provided in accordance with the program rules. The cardholder is also responsible for providing the necessary information to the provider to ensure that the services are provided in accordance with the program rules.</p>
<p>Insurance Identification</p> <p>1-Blue Cross Only 2-Blue Cross Only 3-Blue Cross Only 4-Blue Cross Only 5-Blue Cross Only 6-Blue Cross Only 7-Blue Cross Only 8-Blue Cross Only 9-Blue Cross Only 10-Blue Cross Only</p>	<p>Insurance Identification</p> <p>1-Blue Cross Only 2-Blue Cross Only 3-Blue Cross Only 4-Blue Cross Only 5-Blue Cross Only 6-Blue Cross Only 7-Blue Cross Only 8-Blue Cross Only 9-Blue Cross Only 10-Blue Cross Only</p>	
<p>NOTICE TO PROVIDER</p> <p>The card certifies that the person upon whom it applies during the period indicated on the reverse side, is eligible for the Kentucky Medicaid (KenPAC) Program. The Medicaid identification number (MID) is printed on each listing subsequent to the name of the cardholder in the block.</p> <p>NOTE: The person's (KenPAC) number, and the number of the cardholder (MID) and (MID) number, are printed on the card.</p> <p>Questions regarding provider participation, rates, rules, and duration of service to be provided, should be sent to the Department of Human Resources, Department for Medicaid Services, P.O. Box 100, Frankfort, KY 40621.</p>		

Notification to recipient of assignment to the Cabinet for Human Resources of third party payments.

Recipient's signature is not required.

NEW
FORM

APPENDIX III-B

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

CERTIFICATION ON LOBBYING (MAP-343 A)

MAP-343 A
(11/91)

CERTIFICATION ON LOBBYING
CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

The undersigned Second Party certifies, to the best of his or her knowledge and belief, that for the preceding contract period, if any, and for this current contract period:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed under Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for such failure.

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

NEW FORM

APPENDIX IV-A

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

PROVIDER INFORMATION (MAP-344)

MAP-344 (Rev. 3/91)

Kentucky Medicaid Program
Provider Information

1. _____ (Name) _____ (County)
2. _____ (Location Address, Street, Route No, P.O. Box)
3. _____ (City) _____ (State) _____ (Zip)
4. _____ (Office Phone of Provider)
5. _____ (Pay to, In care of, Attention, etc. If different from above address.)
6. _____ Pay to address (If different from above)
7. Federal Employee ID No. _____
8. Social Security No. _____
9. License No. _____
10. Licensing Board (If applicable): _____
11. Original license date: _____
12. Kentucky Medicaid Provider No. (If known) _____
13. Medicare Provider No. (If applicable) _____
14. Practice Organization/Structure: _____ (1) Corporation
_____ (2) Partnership _____ (3) Individual
_____ (4) Sole Proprietorship _____ (5) Public Service Corporation
_____ (6) Estate/Trust _____ (7) Government/Non-Profit
15. Are you a hospital based physician (salaried or under contract by a hospital)? yes _____ no _____
Name of hospital(s) _____

1

OLD FORM

APPENDIX IV-A

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

PROVIDER INFORMATION (MAP-344)

MAP-344 (Rev. 08/85)

KENTUCKY MEDICAL ASSISTANCE PROGRAM

Provider Information

1. Name: _____
2. Street Address, P.O. Box, Route Number (In Care of, Attention, etc.): _____
3. City _____ State _____ Zip Code _____
4. Area Code _____ Telephone Number _____
5. Pay to, In Care of, Attention, etc. (If different from above): _____
6. Pay to Address (If different from above): _____
7. Federal Employer ID Number: _____
8. Social Security Number: _____
9. License Number: _____
10. Licensing Board (If Applicable): _____
11. Original License Date: _____
12. KMAP Provider Number (If Known): _____
13. Medicare Provider Number (If Applicable): _____
14. Provider Type of Practice Organization:

<input type="checkbox"/> Corporation (Public)	<input type="checkbox"/> Individual Practice	<input type="checkbox"/> Hospital-Based Physician
<input type="checkbox"/> Corporation (Private)	<input type="checkbox"/> Partnership	<input type="checkbox"/> Group Practice
<input type="checkbox"/> Health Maintenance Organization	<input type="checkbox"/> Profit	<input type="checkbox"/> Non-Profit
15. If group practice, Number of Providers in Group (specify provider type): _____

-1-

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUALPROVIDER INFORMATION (MAP-344)

16. If group practice, number of providers in group (specify provider type):

17. If corporation, name, address, and telephone number of corporate office:

Telephone No: _____
Name and address of officers:

18. If partnership, name and address of partners:

19. National Pharmacy No. (If applicable):
(Seven-digit number assigned by the National Council for Prescription Drug Programs.)

20. Physician/Professional Specialty Certification Board (submit copy of Board Certificate):

1st _____ Date _____

2nd _____ Date _____

21. Name of Clinic(s) in which Provider is a member:

1st _____

2nd _____

3rd _____

4th _____

22. Control of Medical Facility:

— Federal _____ State _____ County _____ City _____

— Charitable or religious _____

— Proprietary (Privately-owned) _____ Other _____

OLD FORM

APPENDIX IV-A

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

PROVIDER INFORMATION (MAP-344)

MAP-344 (Rev. 08/85)

16. If corporation, name, address and telephone number of Home Office:

Name: _____
Address: _____

Telephone Number: _____

Name and Address of Officers:

17. If Partnership, name and address of Partners:

18. National Pharmacy Number (If Applicable):

(Seven-Digit Number Assigned by
National Pharmaceutical Association)

19. Physician/Professional Specialty:

1st _____
2nd _____
3rd _____

20. Physician/Professional Specialty Certification:

1st _____
2nd _____
3rd _____

NEW FORM

APPENDIX IV-A

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

PROVIDER INFORMATION (MAP-344)

23. Fiscal Year End: _____
24. Administrator : _____ Telephone No. _____
25. Assistant Admin: _____ Telephone No. _____
26. Controller: _____ Telephone No. _____
27. Independent Accountant or CPA: _____
Telephone No. _____
28. If sole proprietorship, name, address, and telephone number of owner:

29. If facility is government owned, list names and addresses of board members:
President or Chairman of Board: _____
Member: _____
Member: _____
30. Management Firm (If applicable): _____
31. Lessor (If applicable): _____
32. Distribution of beds in facility:
- | | Total Licensed
Beds | Total Kentucky
Medicaid
Certified Beds |
|----------------------|------------------------|--|
| Acute Care Hospital | _____ | _____ |
| Psychiatric Hospital | _____ | _____ |
| Nursing Facility | _____ | _____ |
| MR/DD | _____ | _____ |
33. NF or MR/DD owners with 5% or more ownership:
- | Name | Address | % of Ownership |
|-------|---------|----------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

OLD
Form

APPENDIX IV-A

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

PROVIDER INFORMATION (MAP-344)

MAP-344 (Rev. 08/85)

21. Physician/Professional Specialty Certification Board:

1st _____ Date: _____
2nd _____ Date: _____
3rd _____ Date: _____

22. Name of Clinic(s) in which Provider is a Member:

1st _____
2nd _____
3rd _____
4th _____

23. Control of Medical Facility:

☐ Federal ☐ State ☒ County ☐ City ☐ Charitable or Religious
☐ Proprietary (Privately owned) ☐ Other _____

24. Fiscal Year End: _____

25. Administrator: _____ Telephone No. _____

26. Assistant Administrator: _____ Telephone No. _____

27. Controller: _____ Telephone No. _____

28. Independent Accountant or CPA: _____ Telephone No. _____

29. If sole proprietorship, name, address, and telephone number of owner:

Name: _____
Address: _____
Telephone No. _____

30. If facility is government owned, list names and addresses of board members:

Name	Address
President or Chairman of Board:	_____
Member:	_____
Member:	_____
Member:	_____
Member:	_____

NEW
FORM

APPENDIX IV-A

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

PROVIDER INFORMATION (MAP-344)

34. Institutional Review Committee Members (If applicable):

35. Providers of Transportation Services:
Number of Ambulances in Operation: _____
Number of Wheelchair Vans in Operation: _____
Basic Rate \$ _____ (Includes up to _____ miles)
Per Mile \$ _____ Oxygen \$ _____
Extra Patient \$ _____ Other \$ _____

36. Has this application been completed as the result of a change of ownership of a previously enrolled Medicaid provider? ____ yes ____ no

37. Provider Authorized Signature: I certify, under penalty of law, that the information given in this Information Sheet is correct and complete to the best of my knowledge. I am aware that, should investigation at any time show any falsification, I will be considered for suspension from the Program and/or prosecution for Medicaid fraud. I hereby authorize the Cabinet for Human Resources to make all necessary verifications concerning me and my medical practice, and further authorize and request each educational institute, medical/license board or organization to provide all information that may be sought in connection with my application for participation in the Kentucky Medicaid Program.

Signature: _____

Name: _____

Title: _____

Return all enrollment forms, changes and inquiries to:

Medicaid-Provider Enrollment
Third Floor East
275 East Main Street
Frankfort, KY 40621

INTER-OFFICE USE ONLY
License Number Verified through _____ (Enter Code)

Comments: _____

Date: _____ Staff: _____

OLD
FORM

APPENDIX IV-A

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

PROVIDER INFORMATION (MAP-344)

MAP-344 (Rev. 02/85)

31. Management Firm (If Applicable):
Name: _____
Address: _____

32. Lessor (If Applicable):
Name: _____
Address: _____

33. Distribution of Beds in Facility (Complete for all levels of care):

	Total Licensed Beds	Total Title XII Certified Beds
Hospital Acute Care	_____	_____
Hospital Psychiatric	_____	_____
Hospital TB/Upper Respiratory Disease	_____	_____
Skilled Nursing Facility	_____	_____
Intermediate Care Facility	_____	_____
ICF/MR/DD	_____	_____
Personal Care Facility	_____	_____

34. SNF, ICF, ICF/MR/DD Owners with 5% or More Ownership:

Name	Address	Percent of Ownership
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

OLD FORM

APPENDIX IV-A

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

PROVIDER INFORMATION (MAP-344)

35. Institutional Review Committee Members (If Applicable):

36. Providers of Transportation Services:

No. of Ambulances in Operation: _____ No. of Wheelchair Vans in Operation: _____
Total No. of Employees: _____ (Enclose list of names, ages, experience & Training.)
Current Rates:
A. Basic Rate \$ _____ (Includes up to _____ miles.)
B. Per Mile \$ _____
C. Oxygen \$ _____ E. Other _____
D. Extra Patient \$ _____

37. Provider Authorized Signature: I certify, under penalty of law, that the information given in this Information Sheet is correct and complete to the best of my knowledge. I am aware that, should investigation at any time show any falsification, I will be considered for suspension from the Program and/or prosecution for Medicaid Fraud. I hereby authorize the Cabinet for Human Resources to make all necessary verifications concerning me and my medical practice, and further authorize and request each educational institute, medical/license board or organization to provide all information that may be sought in connection with my application for participation in the Kentucky Medical Assistance Program.

Signature: _____
Name: _____
Title: _____ Date: _____

INTER-OFFICE USE ONLY

License Number verified through _____ (Enter Code)

Comments: _____

Date: _____ Staff: _____

-5-

NEW
FORM

APPENDIX X

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

THIRD PARTY LIABILITY PROVIDER LEAD FORM

(REV. 7/91)

THIRD PARTY LIABILITY
LEAD FORM

Recipient Name : _____ MAID # _____

Date of Birth : _____ Address: _____

Date of Service : _____ To: _____

Date of Admission: _____ Date of Discharge: _____

Name of Insurance Company: _____

Address : _____

Policy #: _____ Start Date: _____ End Date: _____

Date Filed with Carrier : _____

Provider Name : _____ Provider #: _____

Comments: _____

Signature: _____ Date: _____

OLD
FORM

APPENDIX X

[CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

THIRD PARTY LIABILITY PROVIDER LEAD FORM

THIRD PARTY LIABILITY PROVIDER LEAD FORM

DATE: _____

PROVIDER NAME: _____ PROVIDER #: _____

RECIPIENT NAME: _____ MAID: _____

BIRTHDATE: _____ ADDRESS: _____

DATE OF SERVICE: _____ TO: _____ DATE OF ADMISSION: _____

DATE OF DISCHARGE: _____ NAME OF INS. CO.: _____

POLICY #: _____ CLAIM NO: _____

AMOUNT OF EXPECTED BENEFITS: _____

MAIL TO: EDS
Fiscal Agent for MAP
ATTN: TPL Unit
P.O. Box 2009
Frankfort, KY 40602

TRANSMITTAL #17

APPENDIX X

NEW
FORM

APPENDIX XI

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

CERTIFICATION OF CONDITIONS MET (MAP-346)

MAP-346
(7/92)

KENTUCKY MEDICAID PROGRAM
CERTIFICATION OF CONDITIONS MET
FACILITY-BASED MEDICAL PROFESSIONALS REMUNERATION
AS AN ELEMENT OF FACILITY'S REIMBURSABLE COST

This is to certify that each of the Listed licensed medical professionals has entered into financial arrangements with _____

(FACILITY NAME)

_____, for the purpose of providing
(CITY) (STATE)
his/her services to patients of this facility, and that currently on file in this facility is a Statement of Authorization (MAP-347) executed by each of these individuals which authorizes payment by the Kentucky Medicaid Program to _____
(FACILITY) for services provided to eligible Kentucky Medicaid Program recipients.

NAME	PROFESSIONAL'S MEDICARE NUMBER	PROFESSIONAL'S LICENSE NUMBER	SPECIALTY	DATE OF FACILITY EMPLOYMENT
------	--------------------------------------	-------------------------------------	-----------	--------------------------------

SIGNATURE: _____

NAME: _____

DATE: _____

KENTUCKY MEDICAID
Provider #: _____

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

OLD
FORM

APPENDIX XI

HOSPITAL SERVICES MANUAL

CERTIFICATION OF CONDITIONS MET (MAP-346)

MAP-346
(8/82)

KENTUCKY MEDICAL ASSISTANCE PROGRAM
CERTIFICATION OF CONDITIONS MET
FACILITY-BASED MEDICAL PROFESSIONALS REMUNERATION
AS AN ELEMENT OF FACILITY'S REIMBURSABLE COST

This is to certify that each of the following named licensed medical professionals
is currently entered into financial arrangements with _____

(Facility Name)

_____, for the purpose of rendering other special
(City) (State)
services to patients of this facility, and that currently on file in this care center
is a Statement of Authorization executed by each of these individuals which authorizes
payment by the KMAP to the _____ for

(Facility Name)

services rendered eligible Program beneficiaries.

NAME	LICENSE NUMBER	POSITION (Physician, Psychologist, etc.)	DATE OF CENTER EMPLOYMENT
------	-------------------	---	------------------------------

Signed _____
Facility Administrator

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

CODING ADDENDUM

INPATIENT REVENUE CODES	DESCRIPTION
423	Group Rate
424	Evaluation or Re-Evaluation
440	Speech Therapy, General
441	Visit Charge
442	Hourly Charge
443	Group Rate
444	Evaluation or Re-Evaluation
450	Emergency Room, General (For Services provided prior to June 1, 1991)
460	Pulmonary Function
470	Audiology, General
472	Treatment
480	Cardiology, General
481	Cardiac Cath Lab
482	Stress Test
610	MRI, General
611	Brain (including Brainstem)
612	Spinal Cord (including Spine)
621	Supplies Incident to Radiology
622	Supplies Incident to other Diagnostic Services
634	Erythropoietin (EPO) Less than 10,000 Units
635	Erythropoietin (EPO) 10,000 or More Units
636	Erythropoietin (EPO) Drug Requiring Detailed Coding
700	Cast Room, General
710	Recovery Room, General
720	Labor/Delivery Room, General
721	Labor
722	Delivery
723	Circumcision
724	Birthing Center (For services provided prior to June 1, 1991).
730	EKG/ECG, General
731	Holter Monitor
732	Telemetry (Includes fetal monitoring)
740	EEG, General
750	Gastro-Intestinal Services, General
760	Observation Room, General (For services provided prior to June 1, 1991).

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

CODING ADDENDUM

OUTPATIENT
REVENUE CODES

DESCRIPTION

424	Physical Therapy, Evaluation or Re-Evaluation
440	Speech-Language Pathology, General
441	Speech-Language Path. - Visit Charge
442	Speech-Language Path. - Hourly Charge
443	Speech-Language Path. - Group Rates
444	Speech-Language Path. - Evaluation or Re-Evaluation
450	Emergency Room
460	Pulmonary Function
470	Audiology, General
471	Audiology, Diagnostic
472	Audiology, Treatment
480	Cardiology, General
481	Cardiac Cath, Lab
482	Stress Test
510	Clinic, General
512	Dental Clinic
610	MRI, General (Effective Date 11/25/85)
611	MRI, Brain (Effective Date 11/25/85)
612	MRI, Spine (Effective Date 11/25/85)
621	Supplies Incident to Radiology
622	Supplies Incident to Other Diagnostic Services
634	Erythropoietin (EPO) Less Than 10,000 Units
635	Erythropoietin (EPO) 10,000 or more Units
636	Erythropoietin (EPO) Drug Requiring Detailed Coding
700	Cast Room
710	Recovery Room
720	Labor Room/Delivery, General
721	Labor Room
722	Delivery Room
723	Circumcision
724	Birthing Center
730	EKG/ECG (Electrocardiogram), General
731	Holter Monitor
732	Telemetry (Incl Fetal Monitoring)
740	EEG (Electroencephalogram), General
750	Gastro-Intestinal Service General

NEW FORM

APPENDIX XXI

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

ADVANCE DIRECTIVE LAW

DESCRIPTION OF KENTUCKY

ADVANCE DIRECTIVE LAW

In compliance with the mandate for Kentucky to develop a written description of its statutory and case law concerning advance directives, this office presents such a description below, which is based on statutory law, there being no case law which has specifically addressed the issue.

KENTUCKY LAW ON ADVANCE DIRECTIVES FOR MEDICAL DECISIONS

THE KENTUCKY LIVING WILL ACT

The 1990 session of the Kentucky General Assembly passed and the Governor signed into law House Bill No 113, known as the Kentucky Living Will Act, which is codified at KRS 311.622-644 and now sanctions the right of adult Kentuckians of sound mind to execute a written declaration which would allow life-prolonging treatments to be withheld or withdrawn in the event they become terminally ill and can no longer participate in making decisions about their medical care. The living will must be signed by the declarant in the presence of two subscribing witnesses who must not be blood relatives who would be beneficiaries of the declarant, beneficiaries of the declarant under the descent and distribution statutes of Kentucky, an employee of a health care facility in which the declarant is a patient, an attending physician of the declarant, or any person directly financially responsible for the declarant's health care. The living will must be notarized.

-1-

NEW FORM

APPENDIX XXI

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

ADVANCE DIRECTIVE LAW

Two physicians, one of whom being the patient's attending physician, would have to certify that the declarant's condition was terminal before the living will could be implemented. The living will would not allow for the withholding or withdrawal of food or water, or medication or medical procedures deemed necessary to alleviate pain, and it would not apply to pregnant women.

THE HEALTH CARE SURROGATE ACT OF KENTUCKY

Also enacted into law by the 1990 session of the Kentucky General Assembly and the Governor was Senate Bill No. 88, the Health Care Surrogate Act of Kentucky, which is codified at KRS 311.970-986 and allows an adult of sound mind to make a written declaration which would designate one or more adult persons who could consent or withdraw consent for any medical procedure or treatment relating to the grantor when the grantor no longer has the capacity to make such decisions. This law requires that the grantor, being the person making the designation, sign and date the designation of health care surrogate which, at his option, may be in the presence of two adult witnesses who also sign or he may acknowledge his designation before a notary public without witnesses. The health care surrogate cannot be an employee, owner, director or officer of a health care facility where the grantor is a resident or patient unless related to the grantor.

Except in limited situations, a health care facility would remain obligated to provide food and water, treatment for the relief of pain, and life sustaining treatment to pregnant women, notwithstanding the decision of the patient's health care surrogate.

-2-

NEW FORM

APPENDIX XXI

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

ADVANCE DIRECTIVE LAW

DURABLE POWER OF ATTORNEY

A person may execute, pursuant to KRS 386.093, a document known as a durable power of attorney which would allow someone else to be designated to make decisions regarding health, personal, and financial affairs notwithstanding the later disability or incapacity of the person who executed the durable power of attorney.

PREPARED BY:

THE CABINET FOR HUMAN RESOURCES
OFFICE OF GENERAL COUNSEL
APRIL 22, 1991

-3-

NEW FORM

APPENDIX XXI

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

ADVANCE DIRECTIVE LAW

Living Will Declaration

Declaration made this _____ day of _____ (month), _____ (year),
I, _____, willfully and voluntarily make known my desire that my dying
all not be artificially prolonged under the circumstances set forth below, and do hereby declare:

If at any time I should have a terminal condition and my attending and one (1) other physician
in their discretion, have determined such condition is incurable and irreversible and will result in death
within a relatively short time, and where the application of life-prolonging treatment would serve only
to artificially prolong the dying process, I direct that such treatment be withheld or withdrawn, and that
I be permitted to die naturally with only the administration of medication or the performance of any
medical treatment deemed necessary to alleviate pain or for nutrition or hydration.

In the absence of my ability to give directions regarding the use of such life-prolonging treat-
ment, it is my intention that this declaration shall be honored by my attending physician and my family
as the final expression of my legal right to refuse medical or surgical treatment and I accept the
consequences of such refusal.

If I have been diagnosed as pregnant and that diagnosis is known to my attending physician,
this directive shall have no force or effect during the course of my pregnancy.

I understand the full import of this declaration and I am emotionally and mentally competent to
make this declaration.

State of Kentucky)
County of _____)

Before me, the undersigned authority, on this day personally appeared _____
Living Will Declarant, and _____
known to me to be witnesses whose names are each signed to the fore-
going instrument, and all these persons being first duly sworn, _____ Living
Will Declarant, declared to me and to the witnesses in my presence that the instrument is the Living
Will Declaration of the declarant and that the declarant has willingly signed and that such declarant
executed it as a free and voluntary act for the purposes therein expressed; and each of the witnesses
stated to me, in the presence and hearing of the Living Will Declarant, that the declarant signed the
declaration as witnessed, and to the best of such witnesses' knowledge, the Living Will Declarant was
eighteen(18) years of age or over, of sound mind and under no constraint or undue influence.

Living Will Declarant

Witness

Address

Witness

Address

Subscribed, sworn to and acknowledged before me by
_____ Living Will Declarant, and
subscribed and sworn before me by _____
and _____ witnesses, on this the
_____ (day) of _____ (month) _____ (year).

Notary Public State at Large

Date my commission expires

NEW FORM

APPENDIX XXI

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

ADVANCE DIRECTIVE LAW

DESIGNATION OF HEALTH CARE SURROGATE

I DESIGNATE _____ AS MY HEALTH CARE SURROGATE(S) TO
MAKE ANY HEALTH CARE DECISIONS FOR ME WHEN I NO LONGER HAVE DECISIONAL CAPACITY.
IF _____ REFUSES OR IS NOT ABLE TO ACT FOR ME,
I DESIGNATE _____ AS MY HEALTH CARE SURROGATE(S).
ANY PRIOR DESIGNATION IS REVOKED.
SIGNED THIS _____ DAY OF _____, 19____

SIGNATURE AND ADDRESS OF THE GRANTOR

IN OUR JOINT PRESENCE, THE GRANTOR, WHO IS OF SOUND MIND AND EIGHTEEN YEARS OF
AGE, OR OLDER, VOLUNTARILY DATED AND SIGNED THIS WRITING OR DIRECTED IT TO BE DATED
AND SIGNED FOR THE GRANTOR.

SIGNATURE AND ADDRESS OF WITNESS

SIGNATURE AND ADDRESS OF WITNESS

COMMONWEALTH OF KENTUCKY

COUNTY

BEFORE ME, THE UNDERSIGNED AUTHORITY, CAME THE GRANTOR WHO IS OF SOUND
MIND AND EIGHTEEN (18) YEARS OF AGE, OR OLDER, AND ACKNOWLEDGED THAT HE VOLUNTARILY
DATED AND SIGNED THIS WRITING OR DIRECTED IT TO BE SIGNED AND DATED AS ABOVE.

DONE THIS _____ DAY OF _____, 19____

SIGNATURE OF NOTARY PUBLIC

DATE COMMISSION EXPIRES: _____

NEW FORM

APPENDIX XXI

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

ADVANCE DIRECTIVE LAW

ADVANCE DIRECTIVE

ACKNOWLEDGMENT

NAME: _____ DATE OF BIRTH: _____

SOC. SEC. #: _____

PLEASE READ THE FOLLOWING FIVE STATEMENTS:

Place your initials after each statement.

1. I have been given written materials about my right to accept or refuse medical treatment. _____ (Initialed)
2. I have been informed of my right to formulate advance directives. _____ (Initialed)
3. I understand that I am not required to have an advance directive in order to receive medical treatment. _____ (Initialed)
4. I understand that the terms of any advance directive that I have executed will be followed by my caregivers to the extent permitted by law. _____ (Initialed)
5. I understand that I can change my mind at any time and that my decision will not result in the withholding of any benefits or medical services. _____ (Initialed)

PLEASE CHECK ONE OF THE FOLLOWING STATEMENTS:

- ☐ I HAVE EXECUTED AN ADVANCE DIRECTIVE.
- ☐ I HAVE NOT EXECUTED AN ADVANCE DIRECTIVE.

Patient/Guardian

Health Care Provider Representative

NEW FORM

APPENDIX XXI

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

ADVANCE DIRECTIVE LAW

PATIENT SELF-DETERMINATION PROTOCOL FOR CERTIFIED
HEALTH CARE PROVIDERS

1. The Certified Health Care Provider shall inform all adult patients, in writing and orally, of information under Kentucky Law concerning their right to make decisions relative to their medical care.
2. The Certified Health Care Provider shall present each adult patient with a written copy of the agency's policy concerning implementation of their rights.
3. The Certified Health Care Provider shall not condition the provision of care or otherwise discriminate against any patient based on whether the patient has executed an advance directive.
4. The Certified Health Care Provider shall document in the patient's medical record whether or not the patient has executed an advance directive.
5. The Certified Health Care Provider shall ensure compliance with requirements of Kentucky Law concerning advance directives.
6. The Certified Health Care Provider shall educate all agency staff and the general public concerning advance directives.

NEW FORM

APPENDIX XXI

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

ADVANCE DIRECTIVE LAW

PATIENT SELF-DETERMINATION

Policy:

Advise all adult patients (a person eighteen [18] years of age or older and who is of sound mind) of their rights concerning advance directives. (According to provider type, i.e., admission, start of care, etc.)

Purpose:

1. To assure individuals understand they have the right to:
 - a. Accept or refuse medical or surgical treatment; and
 - b. Formulate advance directives.

Procedure:

Each Certified Health Care Provider shall:

1. Designate a person or persons responsible for informing adult patients of their right to make decisions concerning their medical care.
2. Distribute to each adult patient the following information:
 - a. The Cabinet for Human Resources' description of Kentucky Laws on Advance Directives.
 - b. Agency policy regarding implementation of advance directives.

NOTE: Recommend distribution of additional information to assist patients and/or staff in understanding advance directives. The following materials are acceptable:

"Advance Directives Issues and Answers"
Hospice of the Bluegrass

"Advance Directives, Living Will, Health Care
Surrogate, Durable Power of Attorney" Video
Hospice of the Bluegrass

"About Advance Medical Directives"
Channing Bete Co., Inc.

"Living Will"
Division of Aging Services

NEW FORM

APPENDIX XXI

CABINET FOR HUMAN RESOURCES
DEPARTMENT FOR MEDICAID SERVICES

HOSPITAL SERVICES MANUAL

ADVANCE DIRECTIVE LAW

PATIENT SELF-DETERMINATION (Continued)

Planning For Difficult Times - Tomorrow's Choices
Planning For Difficult Times - A Matter of Choice
American Association of Retired Persons

3. Maintain *Living Will* and *Designation of Health Care Surrogate* documents for distribution to adult patients upon request.
4. Documentation supporting compliance with the requirements regarding non-discriminatory care shall be incorporated into the Quality Assurance process.
5. Documentation supporting the patient's decision to formulate an advance directive shall be included in the medical record. (Recommend use of attached *Advance Directive Acknowledgment Form*.) A process shall be developed to assure appropriate staff are advised of the patient's directive.
6. Documentation supporting all aspects of the staff and general public education campaign shall be recorded by appropriate personnel.
7. Stipulate by policy, family members or guardians will be provided with information regarding advance directives when the patient is comatose or otherwise incapacitated and unable to receive the information. Once he or she is no longer incapacitated the information must be provided directly to the adult patient.

APPENDIX XXII

HOSPITAL SERVICES MANUAL

PLEASE
DO NOT
STAPLE
IN THIS
AREA

FORM NO. 1-1988 (REV. 12-78)
FORM NO. 1-1988 FORM NO. 1-1988